

EXHIBIT D

REGULATION TRACKING SHEET

ADEQ REGULATIONS TRACKING SHEET

Regulation No. 27 **Common Name:** Licensing of Operators of Solid Waste Management Facilities and Illegal Dumps Control Officer

1. **Strawman review** of draft regulations by key groups.

	<u>initiated</u>	<u>completed</u>	<u>incorporated</u>
EPA	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
ADEQ Legal/Admin.	<u>✓</u>	<u>✓</u>	<u>✓</u>
Industrial/ Environmental Groups	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>

Comments: The amendment of Regulation No. 27 is necessary to create consistency with Arkansas Code Annotated § 8-6-903 et seq. and to make technical and language corrections.

2. Proposed regulations presentation to Commission's **Regulations Committee** for approval to proceed to public comment period.

Date: April 29, 2016 *By:* Tammie Hynum, Acting Senior Operations Manager, Office of Land Resources

Comments/Approval: Committee recommended adoption of Petition to Initiate Rulemaking

3. **Legal notice** of proposed regulations and public hearing.

<u>publication</u>	<u>dates of publication</u>
<u>Arkansas Democrat-Gazette</u>	<u>May 4-5, 2016</u>

4. Provide **Legislative Council** with three copies of proposed regulations and the legislative questionnaire at least ten days prior to the first public hearing.

5. Hold **public hearing(s)** on the proposed regulations.

<u>location</u>	<u>date</u>	<u>hearing chairman</u>
<u>ADEQ Headquarters, NLR</u>	<u>June 8, 2016</u>	<u>Charles Moulton</u>

6. Date of final day of public comment period: June 22, 2016

7. **Final proposed regulation and response to comments** prepared by Department.

Date initiated: July 05, 2016 *Date filed:* July 05, 2016

8. Formal presentation to the **Public Health & Welfare Committee** of the Legislative Council.
Date: 07/19/2016 *By:* Tammie Hynum, Acting Sr. Operations Manager, ADEQ
Comments/Approval: Passed out of Committee as Approved
9. Formal presentation of proposed final regulation to the **Administrative Rules & Regulations Subcommittee** of the Legislative Council (All Regs).
Date: 08/16/2016 *By:* Tammie Hynum, Acting Sr. Operations Manager, ADEQ
Comments/Approval: Passed out of Committee as Approved
10. Presentation of proposed final regulation to Commission's **Regulations Committee**.
Date: 04/29/2016: Tammie J. Hynum, Acting Senior Operations Manager, ADEQ
Comments/Approval: 08/16/2016
11. Provide Commission members with copy of proposed final regulation prior to Commission meeting.
Date Delivered: 09/09/2016
12. Present proposed final regulation to the **Commission** for adoption.
Date: 09/23/2016 *By:* Tammie J. Hynum, Acting Senior Operations Manager, ADEQ
Comments/Approval: 09/23/2016
13. Send two copies of adopted regulation to **Secretary of State** (regulation becomes effective ten days after filing).
Date mailed: _____
14. Formally submit adopted regulation to **EPA**.
Date mailed: N/A

PREPARED BY:
ARKANSAS DEPARTMENT
OF ENVIRONMENTAL QUALITY

By: _____
Terry Sligh,
Compliance and Emergency Response
ADEQ Office of Land Resources